r ID 87	7093		*870	193*						Page 1
)13		Accept	*N900	040	100)* s			S1*
Float Skidtub 8/06/12 8/06/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:			50	[™] *N	S2*
Process Pl	lan:	Date: /207	Tooling: SPC (Y/N):				F		1/	R1* R2*
)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Re	evision Nbr									
Е	Memo		16 _{0.00}	1/1/3/11 1 B			H	401	MUJ	12-10-1
	Pick Kit		0.00	V				-		
	Memo		0.00							_ 12/10/10/
	QC4- 100% Inspect ki	its for completeness	0.00	1 Dala						
	Memo		0.00							
I	14 PM D412-742-0 Float Skidtul 8/06/12 8/06/12 Process P QC:	D412-742-013 Float Skidtube Installation 8/06/12 Start Qty: 1.00 Req'd Qty: 1.00 Process Plan: QC: Operation Description Revision Nbr E DOCUMENT CONTR Memo Photocopy Pick Kit Memo	D412-742-013 Float Skidtube Installation 3/06/12 Start Qty: 1.00 *1* 3/06/12 Req'd Qty: 1.00 *1* Process Plan: Date: /207 QC: Date: Operation Description Revision Nbr E DOCUMENT CONTROL Memo Photocopy bluefile and create labels Pick Kit Memo QC4- 100% Inspect kits for completeness	Date: Date: Date: Date: SPC (Y/N):	Accept *N900 Ploat Skidtube Installation 8/06/12 Start Qty: 1.00 *1 * 8/06/12 Req'd Qty: 1.00 *1 * Process Plan: Date: /202// Tooling: Date: SPC (Y/N): SPC (Y/N): Date: SPC (Y/N): SPC (Y	Accept *N900040 Ploat Skidtube Installation 3/06/12 Start Qty: 1.00 *1* Cust Item ID: 3/06/12 Req'd Qty: 1.00 *1* Customer: Process Plan: Date: /2024/ Tooling: Date: QC: Date: SPC (Y/N): Date: Operation Set Up/ Run Hours Revision Nbr E DOCUMENT CONTROL Memo Photocopy bluefile and create labels per PPP D412-742-013 CHG007 Pick Kit 0.00 Memo O.00 OC4-100% Inspect kits for completeness O.00 OC5-100% Inspect kits for completeness O.00 OC6-100% Inspect kits for completeness O.00 OC6-100% Inspect kits for completeness O.00 OC6-100% Inspect kits for completeness OC6-100% Inspect kits for completeness OC6-100% Inspect kits for completeness	Accept *N900040100 Ploat Skidtube Installation 3/06/12 Start Qty: 1.00 *1* Cust Item ID: 3/06/12 Req'd Qty: 1.00 *1* Customer: Process Plan: Date: Date: SPC (Y/N): Date: QC: Date: SPC (Y/N): Date: Operation Pescription Run Hours Tool ID Tool # Plan Code Revision Nbr E DOCUMENT CONTROL Memo Photocopy bluefile and create labels per PPP D412-742-013 CHG007 Pick Kit 0.00 Memo 0.00 QC4-100% Inspect kits for completeness 0.00	Accept	Description Description Description Document control Memo Pick Kit Date: Accept Accept *N900040100* Setup Start Qty: 1.00 *1* Cust Item ID: Customer: Run Start Qty: 1.00 *1* Customer: Run Start Qty: 1.00 Set Up/ Run Hoars Date: SPC (Y/N): Date: Start Qty: 2ty Revision Nbr E DOCUMENT CONTROL Memo Photocopy bluefile and create labels per PPP D412-742-013 CHG007 Pick Kit 0.00 OC4-100% Inspect kits for completeness 0.00 OC4-100% Inspect kits for completeness 0.00 OC4-100% Inspect kits for completeness	Accept

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W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	Part No:		Fault Cate	egory:	NCR: Yes	No DQ					
	R	esolution:	Disposition	on: '	QA: N/C CI	osed:	<u>-</u>	Date: _			
NCR:			WORK ORDER NON-CONFO								
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval		
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector		

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Work Orde	er ID 870	93	
July-10-12 3:08	:14 PM		
Item ID:	D412-742-013	}	
Revision ID:			
Item Name:	Float Skidtube l	Installation	
Start Date:	8/06/12	Start Qty:	1.00
Required Date:	8/06/12	Req'd Qty:	1.00

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N900040100

Setup Start

Page 2

1

Cust Item ID:

Customer:

Reference:

Process Plan: _____ Date: ____ Approvals:

Tooling:

Date:

Run

SPC (Y/N): QC: _____ Date: ____

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours**

Accept

Tool ID

Tool # Plan Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

130

Packaging

Packaging

130

Packaging

Identify and pack for shipping as per PPP D412-742-013

Location:_

140

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

140

QC

Memo

0.00

Quality Control

W 12.00-12

W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	\:	Date:		
	R	esolution:	Disposition	: `	QA: N/C CI	osed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)				
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval	
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date			Chief Eng	QC Inspector	
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Picklist Print

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Work Order ID:

87093

Parent Item:

D412-742-013

Parent Item Name:

Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: A05.10.13New Issue

IPP Rev:B 06-06-08 As per DSI9336 JLM

07-12-03 ECN IPP RevC

DD verified by:JLM 1072

IPP Rev:D 08-09-08 ecn 08-510 DD verified by EC

IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified

ST433

by:EC IPP rev:H 12.01.12 PER IIN REV.E DD VERF:

IPP Rev:I add AN4C47A

13

	DD 12.03.14 verif	ied by:EC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A		Purchased	No			110	Each	128.0000	4 12	2491	26	ζ.	
Bolt									_1,2	2711	- JU	<i></i>	
				Location		Loc Qty	Lo	oc Code					
				ST361		128							
				11	8451	6							
				11	9798	2							
				12	1009	22							
					1585	2							
					2012	46							
				12	2204	50				^			
D412-742-043 Replacement Float Skidtub	oe	Manufactured	No			110	Each	0.0000	15) 1	B881	163	X
D2571 Saddle, Fwd Out 205		Manufactured	No			110	Each	15.0000	1 89	957	JB	12	4/0/09
				Location		Loc Qty	<u>L</u> a	oc Code					
				ST		1							
				11	644	1							
				ST425		-13							
				ST432		14							
				85	607	8							
				85	883	6							

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W/O:			W	ORK ORDER CHAN	NGES							
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	.	PAR #:	Fault Cat	egory:	NCR	NCR: Yes No DQA: Date: _						
\$	R	esolution:	on: <u>`</u>	QA:	N/C Clos	sed:		Date:				
NCR:			WORK ORE	DER NON-CONFOR	MANCE	(NCR)						
DATE	STEP	Description of NC			Section B	0:	Verific	ation	Approval	Approval		
DAIL	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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Page 2

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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۵									
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositio	n: <u>'</u>	_ QA: N/C C	osed:		Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCF	?)			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date		ion C	Chief Eng	QC Inspector
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Work Order ID: 87093								
Parent Item: D412-742-013					Start D	ate: 8/06/12	Required Date	: 8/06/12
Parent Item Name: Float Skidtube Installation					Start (Qty: 1.00	Required Qty	: 1.00
D3403-1 Manufact Bushing	tured No		110	Each	65.0000	8 88782	JB	
3		Location	Loc Oty		Loc Code			
		ST041	15					
		70696	15					
		ST042	50					
		80208	7					
		80219	4					
		85661	39				_	
D3403-5 Manufac	tured No		110	Each	45.0000	868328	18	
Bushing						D6137	— J ^y —	
3		Location	Loc Qty		Loc Code			
		ST042	45					
		85664	45					\wedge
D2747 Manufac	tured No		110	Each	296.0000	4 4	" 2B	
Set Screw								
		Location	Loc Qty		Loc Code			
		ST017	296					
		79520	5					A.
		81877	91					
/		86439	200			86439		also from
D3533-1 Manufac	tured No		110	Each	68.0000	2 -1-12	2	12/10/09
D Set Screw						87348	JD	12/0/01
		Location	Loc Qty		Loc Code		-	
		ST053	68					
		80326	2					
		83892	66					

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _	<u></u>				
	Re	esolution:	Disposition	: <u>`</u>	_ QA: N/C CI								
NCR:	,		WORK ORDE	R NON-CONFORMA	ANCE (NCF	?)							
DATE	STEP	Description of NC		ion B	Verifi	cation	Approval	Approval					
	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector				
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Work Order ID:	87093											
Parent Item:	D412-742-013							Start D	ate: 8/06/12		Required Date:	
Parent Item Name:	Float Skidtube Insta	ıllation						Start (Qty: 1.00		Required Qty:	: 1.00
AN4C6A Bolt		Purchased	No		1	10	Each	399.0000	16 	16 800	73	
6				Location		Loc Qty		Loc Code				
				FG		4						
				103:	344	4						
				ST356		395			- 140° n			
				116		2				<u>_</u>		
				120-		1						
				121		392						
Sand Bolt		Purchased	No		!	110	Each	105.0000	4	4		
				Location		Loc Qty		Loc Code				
				ST361		105						
				122	193	99			122	<u> 193</u>		
				122		6						_
AN4C52A BOLT		Purchased	No			110	Each	8.0000	122	518	23	
				Location		Loc Oty		Loc Code				
				ST361		8						^
					688	6						
				120		2						No.
AN6C12A BOLT		Purchased	No			110	Each	48.0000	8	2808	- JB	12/10/09
- 502.				Location		Loc Oty		Loc Code			,	
						48						
					1541	7						
				ST341	1541 2204	48	i	Loc Code				

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W/O:		,	WC	RK ORDER CHANG	ES				:	
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Part No	: 	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date: _		
	Re	esolution:	Dispositio	Disposition: QA: N/C Closed:						
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCI	7)				
DATE	STEP	Description of NC	Description of NC Corrective Action				cation	Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date			Chief Eng	QC Inspector	
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	Work Order ID:	87093								0.000			0/06/12
	Parent Item:	D412-742-013							*	Date: 8/06/12		Required Date	•
	Parent Item Name:	Float Skidtube Instal	llation						Start	Qty: 1.00		Required Qty	y: 1.00
	D3672-3 Phenolic Washer		Manufactured	No			110	Each	1,275.0000	32	32	2 g B	
C	7				Location	<u>1</u>	Loc Q	<u>ty</u>	Loc Code				, , , , , , , , , , , , , , , , , , ,
					ST060		12	275					
						84361		275					•
						84432		500	•	\Q \Z	517		7
	_					86517		500	0.0000		21/	/	/
\searrow	AN960C416L NAS	1149 CO432K	Purchased	No			110	Each	0.0000	32 1.2.1	1255	18	
	WASHER			N.T			110	Each	308.0000	8	8		
<	D3672-9		Manufactured	No			110	Lacii	308.0000	•		2 2 B	
\cup	Phenolic Washer						1 0	· •-	Loo Codo	<u> ,</u>			
					Location	1	Loc Q		Loc Code				
					ST060	81763		308 308		81	763		\mathbf{A}
(,			No		81/03	110	Each	183.0000	8	9		
	NAS1149C0632R		Purchased	No			110	Lacii	165.0000		0	20	
	WASHER						1 0		Loc Code				•
					Locatio	<u>n</u>	Loc Q		Loc Code				
					ST297	110727		183		-			₽
						119736 120308		1					
,	/					121825		180		121	1825		
_/	D3672-11		Manufactured	No		10.020	110	Each	203.0000	8	8	i.	
2	Phenolic Washer		ivianuiaciured	1.0								- JB-	12/10/0
	I henone washer				Locatio	n	Loc C)tv	Loc Code			<i>V</i> -	. ,
					ST060	<u>**</u>		203		•			
					21000	77483		203		77	483		
						/ /403		_05					

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date: _	
		esolution:							
NCR;			WORK ORDER NON-CONF						
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
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Parent Item Name: Float Skidtube Installation 110 Each 1,766,0000 29 29 29 29 29 29 29	Work Order ID: Parent Item:	87093 D412-742-013						Start D	Date: 8/06/12		Required D	ate: 8/06/12
Nut								Start (Qty: 1.00		Required (Qty: 1.00
Location Loc Or Loc Code FG 40	,	Purchased	No			110	Each	1,766.0000	29	29	V JB	
104603	O			Location		Loc Oty		Loc Code			•	•
104603				FG		40						
19546					104603	40						
121162 282 121652 440				ST301		726						
121652 440					119546	4						
ST318 1000					121162							
D3403-3 Manufactured No					121652	440						
D3403-3 Bushing Bushing Bushing Location Loc Oty Loc Code				ST318						<u> </u>		
Bushing Location Loc Otv Loc Code					122141				122	<u> 141</u>		Δ
D3405-041		Manufactured	i No			110	Each	52.0000		783	75	87
D3405-041				Location		Loc Qty		Loc Code				
No 110 Each 13.0000 1 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 87370 29 1 1 1 1 1 1 1 1 1						52						\wedge
D3405-041					85662							
Location Loc Oty Loc Code	T	Manufactured	i No			110	Each	13.0000	1 _ 87	370 ¹		
ST478 13	8			Location		Loc Qty		Loc Code				
Coation Coat						13						
77000 2 83370 3 83370 3 83896 6 Lug Assembly Location Loc Oty Loc Code ST478 8					62227							
ST478 S S S S S S S S S												
D3405-043					83370	3						
Lug Assembly Loc Oty Loc Code ST478 8	/				83896	6						
Location Loc Qty Loc Code ST478 8		Manufactured	d No			110	Each	8.0000	1 89	72/4	13	12/10/09
	-			Location	!	Loc Qty		Loc Code				
				ST478		8			<u> </u>			
02030					82038	1						
83897 7						7						

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W/O:		· · · · · · · · · · · · · · · · · · ·	WO	RK ORDER CHAN	GES					
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NCR:			WORK ORD	MANCE	(NCR)					
DATE	STEP	Description of NC			ection B	0:	Verific	ation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti	on C	Chief Eng	QC Inspector
									 	
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Work Order ID:	87093						Start F	Date: 8/06/12		Required Da	te: 8/06/12
Parent Item: Parent Item Name:	D412-742-013 Float Skidtube Install	ation						Qty: 1.00		Required Q	_
AN4C7A Bolt		Purchased	No		110	Each	123.0000	4	4	18	
Gav.				Location	Loc Qty		Loc Code			0	
				ST356 109147	123 123			109	147		
D3407-041 Tow Ring		Manufactured	No		110	Each	1.0000	1	1	B 899	708
row King		و میاند ند		Location ST463	Loc Oty		Loc Code			/	
D3417-3 Washer		Manufactured	No	82068	110	Each	21.0000	2 86	2 235	, ~ J.B	
G				Location	Loc Qty		Loc Code				-
				FG	9						
				33519 ST042	9 12						A
/				80225	12						
D3456-1 Washer		Manufactured	No		110	Each	214.0000	1	1	JB_	12/10/09
Washer				Location	Loc Qty		Loc Code			•	, ,
				FG	7	1					
				25701	7	•					
				ST044	207	7					
				80252	14						
				81876	14 92						
				83584 85223	100			72	7223		

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W/O:			WO	RK ORDER CHA	ANGES					
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	NCF	R: Yes N	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	ı: <u>'</u>	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORDI	RMANCE	(NCR))				
DATE	STEP	Description of NC		Corrective Action	Section B	0' 0	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	tion	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID:	87093							Start D	Pate: 8/06/12	Required Date	a· 8/06/12
Parent Item:	D412-742-013 Float Skidtube Install	otion							Qty: 1.00	Required Qty	
Parent Item Name:						110	E t.		Qty. 1.00		
AN3C37A		Purchased	No			110	Each	154.0000	122843	75	81
BOLT											
<u> </u>				Location		Loc Qty		Loc Code			
•				ST324		50					
					122204	50					
				ST354		104					
					116874	11					
					117010	2					
					120422	3					
					121068	36					
					121584	2					
					121585	50					- a
AN3C40A		Purchased	No			110	Each	20.0000	1 1	23	
BOLT											
				Location		Loc Qty		Loc Code			
*				ST354		20					
/					114442	20			114442	•	
/ AN3C41A		Purchased	No			110	Each	211.0000	1 1	/	
BOLT		ruiciiascu							122843	<i>J.</i> B	12/10/09
				Location	Ĺ	Loc Qty		Loc Code		•	•
				FG		4					
					103324	4					
				ST354		207	ı				
				31337	121013	26					
					121313	80					
					121689	1					
					122241	100)				

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
**									
Part No	:	PAR #:	Fault Cat	degory:	_ NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositi	on: '	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NC	3)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Description	Sign	& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				
		·							
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Work Order ID: Parent Item:	87093 D412-742-013						Start	Date: 8/06/12		Required Date:	8/06/12
Parent Item Name:	Float Skidtube Inst	allation					Start	Qty: 1.00		Required Qty:	1.00
AN3C42A BOLT		Purchased	No		110	Each	69.0000	1	1	"JB	20
8				Location	Loc Qty		Loc Code				
			•	ST354	69						
				106176	1						
				120464	1						
				121103	17				 .		
				122241	50			122:	241		b
AN3C43A BOLT		Purchased	No		110	Each	61.0000	4	4	J.B	
G				Location	Loc Qty		Loc Code				
				ST354	61						
				114455	2						
				119673	1						
				120465	58			1204	165		
AN3C46A BOLT		Purchased	No		110	Each	51.0000	5 	116	" gB	
				Location	Loc Oty		Loc Code			•	
				ST355	51						
				120447	3						A
				122204	48						tel
AN960C10L washer	NAS1149C0332R	Purchased	No		110	Each	21.0000	²⁶ /232	48 48	2 B	12/10/0
30-2				<u>Location</u>	Loc Qty		Loc Code			0 -	• •
				ST	21						
				107534	21						
				10/334	21						

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W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
5										
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ	A:	_ Date: _	
	R	esolution:	Disposition	n: <u>`</u>	QA: N/0	Clos	ed:		Date: _	
NCR:			WORK ORDE							
DÁTE	STEP	Description of NC			ection B		Verific	ation	Approval	Approval
DAIL	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Secti	on C	Chief Eng	QC Inspector
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Work Order ID:

87093

Parent Item:

D412-742-013

Parent Item Name:

Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Page 10

Start Qty: 1.00

Required Qty: 1.00

Lo	cation	Loc Qty	Loc Code	
FG	ì	72		
	103691	72		
ST	301	1014		
	118077	2		· ·
	118614	12		
	118686	30		
	119758	20		
	121255	93		
	121708	857		-

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W/O:			WO	RK ORDER CHAN	IGES	,			7 *** .1 ,	
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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z.				i			. ,			
Part No	:	PAR #:	Fault Categ	ory:	NC	R: Yes	No DQ	A:	Date: _	<u> </u>
		olution:	Disposition	: `	QA	: N/C Cld	sed:	Date: _		
			R NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC			Section B	Sign &		ation	Approval	Approval
		Section A	Initial Chief Eng	Action Descriptio)N	Date	Secti	on C	Chief Eng	QC Inspector
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